

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MESSAGE AND MEDIA
Attention: Accounts Payable
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

INVOICE

Advertiser	MURPHY FOR SENATE	Invoice #	HA12100167
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	341577
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	5-530A CT NEWS TODAY	5A-530A								
	IP										
					10/22/12 to 10/28/12	5x	MTWTF--				
	WVIT			M	10/22/12	:30	5:22 AM	CMT122H	\$200.00		1
	WVIT			Tu	10/23/12	:30	5:09 AM	CMT122H	\$200.00		4
	WVIT			W	10/24/12	:30	5:23 AM	CMT126H	\$200.00		3
	WVIT			Th	10/25/12	:30	5:14 AM	CMT126H	\$200.00		2
	WVIT			F	10/26/12	:30	5:13 AM	CMT125H	\$200.00		5
2	WVIT	530-6A CT NEWS TODAY	530A-6A								
	IP										
					10/22/12 to 10/28/12	5x	MTWTF--				
	WVIT			M	10/22/12	:30	5:53 AM	CMT123H	\$250.00		3
	WVIT			Tu	10/23/12	:30	5:44 AM	CMT123H	\$250.00		5
	WVIT			W	10/24/12	:30	5:44 AM	CMT125H	\$250.00		2
	WVIT			Th	10/25/12	:30	5:44 AM	CMT125H	\$250.00		1
	WVIT			F	10/26/12	:30	5:39 AM	CMT126H	\$250.00		4
3	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
					10/22/12 to 10/28/12	10x	MTWTF--				
	WVIT			M	10/22/12	:30	6:23 AM	CMT122H	\$450.00		7
	WVIT			M	10/22/12	:30	6:53 AM	CMT123H	\$450.00		1
	WVIT			Tu	10/23/12	:30	6:00 AM	CMT122H	\$450.00		6
	WVIT			Tu	10/23/12	:30	6:29 AM	CMT123H	\$450.00		2
	WVIT			W	10/24/12	:30	6:09 AM	CMT126H	\$450.00		3
	WVIT			W	10/24/12	:30	6:30 AM	CMT125H	\$450.00		8

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INVOICE

Advertiser	MURPHY FOR SENATE	Invoice #	HA12100167
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Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
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Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WVIT	6-7A CT NEWS TODAY	6A-7A								
	IP										
	WVIT			Th	10/25/12	:30	6:12 AM	CMT126H	\$450.00		4
	WVIT			Th	10/25/12	:30	6:38 AM	CMT126H	\$450.00		10
	WVIT			F	10/26/12	:30	5:58 AM	CMT126H	\$450.00		5
	WVIT			F	10/26/12	:30	6:42 AM	CMT125H	\$450.00		9
4	WVIT	7-9A TODAY SHOW	7A-9A								
	CDR										
				10/22/12 to 10/28/12	10x		MTWTF--				
	WVIT			M	10/22/12	:30	7:22 AM	CMT122H	\$750.00		1
	WVIT			M	10/22/12	:30	8:51 AM	CMT123H	\$750.00		6
	WVIT			Tu	10/23/12	:30	7:28 AM	CMT122H	\$750.00		7
	WVIT			Tu	10/23/12	:30	8:30 AM	CMT123H	\$750.00		2
	WVIT			W	10/24/12	:30	8:28 AM	CMT126H	\$750.00		3
	WVIT			W	10/24/12	:30	8:50 AM	CMT125H	\$750.00		8
	WVIT			Th	10/25/12	:30	7:28 AM	CMT125H	\$750.00		10
	WVIT			Th	10/25/12	:30	8:49 AM	CMT126H	\$750.00		4
	WVIT			F	10/26/12	:30	7:28 AM	CMT126H	\$750.00		5
	WVIT			F	10/26/12	:30	8:35 AM	CMT125H	\$750.00		9
5	WVIT	6-7A CT NEWS TODAY	6A-7A								
	CDR										
				10/22/12 to 10/28/12	1x		-----S-				
	WVIT			Sa	10/27/12	:30	5:59 AM	CMT126H	\$200.00		1
6	WVIT	7-9A SATURDAY TODAY	7A-9A								
	IP										

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Special Handling		Product Code	
		Agency Ref	42907
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WVIT	7-9A SATURDAY TODAY	7A-9A								
	IP										
				10/22/12 to 10/28/12	1x	-----S-					
	WVIT			Sa	10/27/12	:30	7:26 AM	CMT125H	\$350.00		1
7	WVIT	9-10A CT NEWS TODAY	9A-10A								
	CDR										
				10/22/12 to 10/28/12	1x	-----S-					
	WVIT			Sa	10/27/12	:30	9:39 AM	CMT126H	\$550.00		1
8	WVIT	6-630AM SU CT NEWS TODAY	6A-630A								
	IP										
				10/22/12 to 10/28/12	1x	-----S					
	WVIT			Su	10/28/12	:30	6:09 AM	CMT126H	\$125.00		1
9	WVIT	630-7AM SU CT NEWS TODAY	630A-7A								
	IP										
				10/22/12 to 10/28/12	1x	-----S					
	WVIT			Su	10/28/12	:30	6:39 AM	CMT125H	\$150.00		1
10	WVIT	7-8A CT NEWS TODAY	7A-8A								
	IP										
				10/22/12 to 10/28/12	1x	-----S					
	WVIT			Su	10/28/12	:30	7:11 AM	CMT126H	\$200.00		1
11	WVIT	8-9A SUNDAY TODAY	8A-9A								
	IP										
				10/22/12 to 10/28/12	1x	-----S					
	WVIT			Su	10/28/12	:30	7:59 AM	CMT126H	\$350.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WVIT	9-10A CT NEWS TODAY	9A-10A								
	IP										
					10/22/12 to 10/28/12	1x	-----S				
	WVIT			Su	10/28/12	:30	9:15 AM	CMT125H	\$300.00		1
13	WVIT	10-1030A CHRIS MATTHEWS	10-1030A								
	IP										
					10/22/12 to 10/28/12	1x	-----S				
	WVIT			Su	10/28/12	:30	10:28 AM	CMT126H	\$1,000.00		1
14	WVIT	1030A-1130A SU MTP	1030A-1130A								
	IP										
					10/22/12 to 10/28/12	1x	-----S				
	WVIT			Su	10/28/12	:30	11:15 AM	CMT125H	\$2,000.00		1
15	WVIT	9-10A TODAY SHOW	9A-10A								
	IP										
					10/22/12 to 10/28/12	5x	MTWTF--				
	WVIT			M	10/22/12	:30	9:58 AM	CMT122H	\$300.00		1
	WVIT			Tu	10/23/12	:30	9:50 AM	CMT122H	\$300.00		5
	WVIT			W	10/24/12	:30	9:57 AM	CMT126H	\$300.00		3
	WVIT			Th	10/25/12	:30	9:57 AM	CMT126H	\$300.00		4
	WVIT			F	10/26/12	:30	9:59 AM	CMT126H	\$300.00		2
16	WVIT	11-12P CT NEWS TODAY	11A-12P								
	IP										
					10/22/12 to 10/28/12	5x	MTWTF--				
	WVIT			M	10/22/12	:30	11:27 AM	CMT123H	\$75.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WVIT	11-12P CT NEWS TODAY	11A-12P								
	IP										
	WVIT			Tu	10/23/12	:30	11:25 AM	CMT122H	\$75.00		5
	WVIT			W	10/24/12	:30	11:23 AM	CMT126H	\$75.00		2
	WVIT			Th	10/25/12	:30	11:56 AM	CMT125H	\$75.00		4
	WVIT			F	10/26/12	:30	11:49 AM	CMT126H	\$75.00		3
17	WVIT	3-4PM STEVE HARVEY	3P-4P								
	IP										
				10/22/12 to 10/28/12		5x	MTWTF--				
	WVIT			M	10/22/12	:30	3:46 PM	CMT122H	\$150.00		2
	WVIT			Tu	10/23/12	:30	3:38 PM	CMT123H	\$150.00		1
	WVIT			W	10/24/12	:30	3:38 PM	CMT126H	\$150.00		3
	WVIT			Th	10/25/12	:30	3:46 PM	CMT126H	\$150.00		5
	WVIT			F	10/26/12	:30	3:53 PM	CMT125H	\$150.00		4
18	WVIT	4-5P ELLEN	4P-5P								
	CDR										
				10/22/12 to 10/28/12		5x	MTWTF--				
	WVIT			M	10/22/12	:30	4:30 PM	CMT123H	\$400.00		1
	WVIT			Tu	10/23/12	:30	4:20 PM	CMT122H	\$400.00		5
	WVIT			W	10/24/12	:30	4:28 PM	CMT125H	\$400.00		3
	WVIT			Th	10/25/12	:30	4:25 PM	CMT125H	\$400.00		2
	WVIT			F	10/26/12	:30	4:42 PM	CMT126H	\$400.00		4
19	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
				10/22/12 to 10/28/12		10x	MTWTF--				

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19	WVIT	5-6P CT NEWS @ 5PM	5P-6P								
	IP										
	WVIT			M	10/22/12	:30	5:20 PM	CMT122H	\$550.00		1
	WVIT			M	10/22/12	:30	5:53 PM	CMT123H	\$550.00		6
	WVIT			Tu	10/23/12	:30	5:14 PM	CMT123H	\$550.00		2
	WVIT			Tu	10/23/12	:30	5:28 PM	CMT122H	\$550.00		8
	WVIT			W	10/24/12	:30	5:23 PM	CMT126H	\$550.00		9
	WVIT			W	10/24/12	:30	5:41 PM	CMT126H	\$550.00		3
	WVIT			Th	10/25/12	:30	5:13 PM	CMT126H	\$550.00		10
	WVIT			Th	10/25/12	:30	5:45 PM	CMT126H	\$550.00		4
	WVIT			F	10/26/12	:30	5:13 PM	CMT125H	\$550.00		7
	WVIT			F	10/26/12	:30	5:38 PM	CMT126H	\$550.00		5
20	WVIT	6-630P M-F CT NEWS @ 6	6P-630P								
	CDR										
					10/22/12 to 10/28/12	5x	MTWTF--				
	WVIT			M	10/22/12	:30	6:30 PM	CMT122H	\$1,200.00		1
	WVIT			Tu	10/23/12	:30	6:12 PM	CMT123H	\$1,200.00		2
	WVIT			W	10/24/12	:30	6:23 PM	CMT125H	\$1,200.00		5
	WVIT			Th	10/25/12	:30	6:15 PM	CMT125H	\$1,200.00		4
	WVIT			F	10/26/12	:30	6:29 PM	CMT126H	\$1,200.00		3
21	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										
					10/22/12 to 10/28/12	3x	MTWTF--				
	WVIT			Tu	10/23/12	:30	6:46 PM	CMT122H	\$2,000.00		1
	WVIT			W	10/24/12	:30	6:46 PM	CMT126H	\$2,000.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

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**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MESSAGE AND MEDIA
Attention: Accounts Payable
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

INVOICE

Advertiser	MURPHY FOR SENATE	Invoice #	HA12100167
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	341577
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WVIT	630-7P NIGHTLY NEWS	630-7P								
	IP										
	WVIT			F	10/26/12	:30	6:52 PM	CMT125H	\$2,000.00		3
22	WVIT	6-7P CT NEWS SAT @ 6PM	6P-7P								
	IP										
					10/22/12 to 10/28/12	1x	-----S-				
	WVIT			Sa	10/27/12	:30	6:28 PM	CMT125H	\$550.00		1
23	WVIT	6-7P CT NEWS SUN @ 6PM	6P-7P								
	IP										
					10/22/12 to 10/28/12	1x	-----S				
	WVIT			Su	10/28/12	:30	5:23 PM	CMT126H	\$550.00		1
24	WVIT	7-730P EXTRA	7P-730P								
	IP										
					10/22/12 to 10/28/12	3x	MTWTF--				
	WVIT			Tu	10/23/12	:30	7:12 PM	CMT123H	\$450.00		1
	WVIT			Tu	10/23/12	:30	7:28 PM	CMT122H	\$450.00		5
	WVIT			F	10/26/12	:30	7:20 PM	CMT126H	\$450.00		3
25	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	IP										
					10/22/12 to 10/28/12	2x	MTWTF--				
	WVIT			W	10/24/12	:30	7:45 PM	CMT125H	\$450.00		5
	WVIT			F	10/26/12	:30	7:40 PM	CMT125H	\$450.00		4
26	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										

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FOR LIM INVOICES:

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**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MESSAGE AND MEDIA
Attention: Accounts Payable
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

INVOICE

Advertiser	MURPHY FOR SENATE	Invoice #	HA12100167
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	341577
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42907
		Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WVIT	11-1135P LATE NEWS	11P-1135P								
	IP										
				10/22/12 to 10/28/12	6x	MTWTFSS					
	WVIT			M	10/22/12	:30	11:25 PM	CMT122H	\$800.00		2
	WVIT			Tu	10/23/12	:30	11:24 PM	CMT123H	\$800.00		4
	WVIT			W	10/24/12	:30	11:29 PM	CMT126H	\$800.00		6
	WVIT			F	10/26/12	:30	11:24 PM	CMT126H	\$800.00		1
	WVIT			Sa	10/27/12	:30	11:11 PM	CMT126H	\$800.00		3
	WVIT			Sa	10/27/12	:30	11:24 PM	CMT126H	\$800.00		5
27	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	IP										
				10/22/12 to 10/28/12	5x	MTWTF--					
	WVIT			M	10/22/12	:30	11:47 PM	CMT123H	\$225.00		4
	WVIT			Tu	10/23/12	:00			\$225.00	See MG 27.6,27.7	1
				NA-NOT AVAILABLE							
	WVIT	3-4PM STEVE HARVEY	3P-4P	W	10/24/12	:30	3:22 PM	CMT125H	\$150.00	MG for 27.5,27.1	7
	WVIT			W	10/24/12	:30	11:46 PM	CMT126H	\$225.00		3
	WVIT	9-10A TODAY SHOW	9A-10A	Th	10/25/12	:30	9:50 AM	CMT125H	\$300.00	MG for 27.5,27.1	6
	WVIT			Th	10/25/12	:30	12:29 AM	CMT126H	\$225.00		2
	WVIT			F	10/26/12	:00			\$225.00	See MG 27.6,27.7	5
				NA-NOT AVAILABLE							
28	WVIT	NFL REG SEASON NON LOCAL	815P-1130P								
	IP										
				10/22/12 to 10/28/12	1x	-----S					
	WVIT			Su	10/28/12	:30	12:06 AM	CMT125H	\$3,200.00		1

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:**

MESSAGE AND MEDIA
Attention: Accounts Payable
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

Advertiser	MURPHY FOR SENATE
Product	SENATE 2012
Estimate Number	

Invoice #	HA12100167
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	341577
Alt Order #	
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	42907
Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WVIT IP	FTBL NIGHT AMERICA NON LC	7P-815P								
					10/22/12 to 10/28/12	1x	-----S				
	WVIT			Su	10/28/12	:30	7:17 PM	CMT126H	\$1,200.00		1
30	WVIT CDR	M8-10P VOICE	8-10P								
					10/22/12 to 10/28/12	1x	M-----				
	WVIT			M	10/22/12	:00			\$4,000.00	See MG 30.2	1
	WVIT	M8-9P THE VOICE	8-9P	M	10/22/12	:30	8:00 PM	CMT123H	\$4,000.00	MG for 30.1 10/22	2
31	WVIT IP	10-11A TODAY SHOW	10A-11A								
					10/22/12 to 10/28/12	2x	MTWTF--				
	WVIT			Tu	10/23/12	:30	10:45 AM	CMT123H	\$300.00		1
	WVIT			Th	10/25/12	:30	10:50 AM	CMT126H	\$300.00		2
32	WVIT IP	530-6A SUN CT NEWS TODAY	530-6A								
					10/22/12 to 10/28/12	1x	-----S				
	WVIT			Su	10/28/12	:30	5:42 AM	CMT125H	\$75.00		1
33	WVIT IP	4305A CT NEW TODAY M-F	430A-5A								
					10/22/12 to 10/28/12	2x	MTWT---				
	WVIT			Tu	10/23/12	:30	4:56 AM	CMT122H	\$50.00		1
	WVIT			W	10/24/12	:30	4:43 AM	CMT125H	\$50.00		2

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NEW BRUNSWICK, NJ 08901

INVOICE

Advertiser	MURPHY FOR SENATE
Product	SENATE 2012
Estimate Number	

Station	WVIT
Account Executive	Corey Lane
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Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	HA12100167
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	341577
Alt Order #	
Deal #	
Order Flight	10/22/12 - 10/28/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	42907
Advertiser Ref	28027

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **104**

<u>Gross Total</u>	\$60,050.00	
<u>Agency Commission</u>	\$9,007.50	
<u>Net Amount Due</u>	\$51,042.50	<u>Payment Terms 30 Days</u>

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